

REASON		GRADE 4 RATING A	Inspection Date: 08 / 09 / 2018		ESTABLISHMENT NAME: INFANT OF PRAGUE NURSERY AND KINDERGARTEN	
Regular	✓		Time In/Out: 1:30 pm 3:00 pm		OWNER/OPERATOR: SISTERS OF MERCY	
Follow-Up						
Complaint			Sanitary Permit No.: 20000-180001804		LOCATION: MANGILAO	
Investigation						
Other:				PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
No. of Children: 50 Male 51 Female 101 Total			Child Care License: No.: 170151 / <input checked="" type="checkbox"/> Valid / / Provisional / / Expired			

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR INSPECTION CONDUCTED TODAY. PREVIOUS INSPECTION DATED 06/14/2018, RESULTED IN A GRADE/RATING OF 4/A. ALL PREVIOUS VIOLATIONS ITEM #29 AND #31 WERE CORRECTED. THE FOLLOWING WERE OBSERVED TODAY:		
9.	IN-USE COTS AND MATS BY CHILDREN IN 2 AND 3 YEAR OLD ROOMS WERE NOT PLACED AT LEAST 2 FEET APART. COTS, MATS, OR PADS SHALL BE PLACED AT LEAST 2 FEET APART WHEN IN USE TO PREVENT INJURY AND TO PREVENT THE SPREAD OF DISEASES.	4	09/09/2018
	PERSON-IN-CHARGE (PIC), PROVIDED SERVICE RECEIPT AND CONTRACT FROM THEIR PEST CONTROL COMPANY.		
	PHOTOS WERE TAKEN.		
	POSTED PLACARD "A" NO. 03055 ON FRONT DOOR.		
	DISCUSSED THIS REPORT WITH SR. BARBARA UNGACTA, ADMINISTRATOR.		


I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

***Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:**

Received By (Name & Title):

Sister Barbara Vergara RSM Administrative

DEH Inspector (Name & Title):

V. RAYMUNDO, EPHOI  300-9570